

IN RE:
 ANDRE C BRADLEY
 DORRICE BRADLEY

CASE NO. 05 B 03560

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-8137 SSN XXX-XX-5162

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/03/2005 and was confirmed 05/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 07/09/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CORPORATIO	SECURED	10613.00	1131.83	10613.00
WELLS FARGO FINANCIAL	SECURED	.00	.00	.00
NUVELL CREDIT CORPORATIO	UNSECURED	NOT FILED	.00	.00
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	.00	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	883.27	.00	262.27
CBUSA INC	UNSECURED	469.75	.00	139.49
COMCAST	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK GM CARD	UNSECURED	NOT FILED	.00	.00
NATIONAL CREDIT ADJUSTER	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	209.41	.00	62.18
CAPITAL ONE BANK	UNSECURED	615.76	.00	182.84
DAVID M SIEGEL	DEBTOR ATTY	2,244.00		2,244.00
TOM VAUGHN	TRUSTEE			789.39
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,425.00	
PRIORITY		.00
SECURED		10,613.00
INTEREST		1,131.83
UNSECURED		646.78
ADMINISTRATIVE		2,244.00

TRUSTEE COMPENSATION		789.39
DEBTOR REFUND		.00
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TOTALS	15,425.00	15,425.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/18/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE